

Work Order ID 98482

98482

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Item ID: D2690-6

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Lanyard Assembly

Start Date: 3/11/13 Start Qty: 16.00

16

Cust Item ID:

Required Date: 3/22/13 Req'd Qty: 16.00

16

Customer:

Reference:

Run Start *NR1*

Approvals: Process Plan: MLS Date: 13-03-13 Tooling:

Date:

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2690

Rev B2

100

0.00

100

Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D2690 Identify as D2690-6

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.00

Quality Control

120

Identify as per dwg & Stock Location: ST 14

0.00

120

Packaging

Memo

0.00

Packaging

16x

13/03/19

16

13.3 19

16x

13/03/19

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Item ID: D2690-6 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Lanyard Assembly

Start Date: 3/11/13 Start Qty: 16.00 *16*
 Required Date: 3/22/13 Req'd Qty: 16.00 *16*

Cust Item ID:
 Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

MCS 13-03-19

13-03-19

Picklist Print

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Work Order ID: 98482
 Parent Item: D2690-6
 Parent Item Name: Lanyard Assembly

Start Date: 3/11/13 Required Date: 3/22/13
 Start Qty: 16.00 Required Qty: 16.00

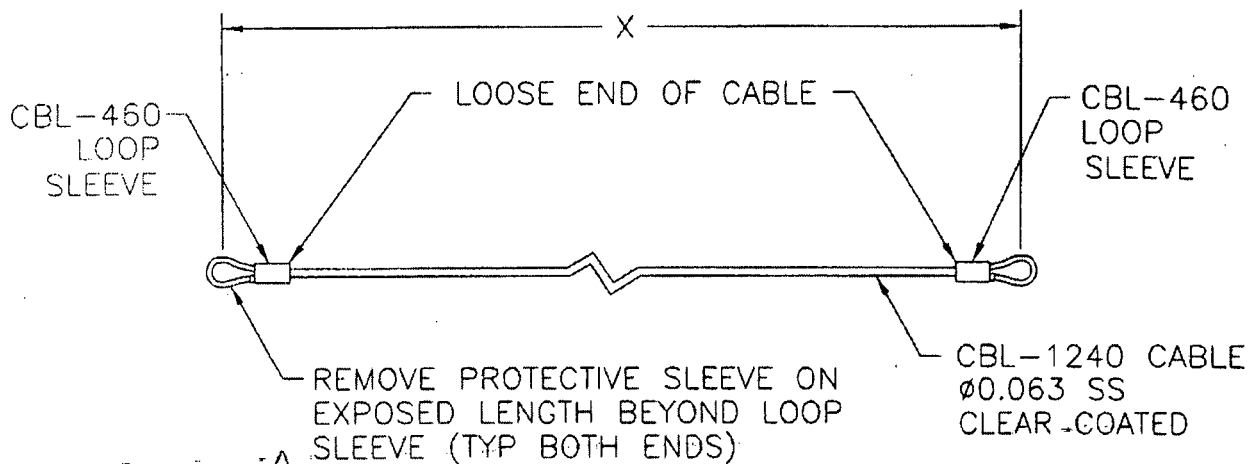
Comments: IPP: CC03.04.04Reformat; Incorporated D2690-XKJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CBL-1240 Cable		Purchased	No			110	f	1,051.2897	1	16		EP 03/03/12	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		1051.289749							
				113565		3.911789							
				119690		387.00006							
				122190		160.3779			16				
				123283		500							
CBL-460 Loop Sleeve		Purchased	No			100	Each	623.0000	2	32		EP 03/03/12	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		623							
				123283		9							
				124272		114			32				
				124336		500							



DESIGN <i>ME</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>ME</i>	APPROVED <i>BW</i>	DRAWING NO. D2690	REV. B SHEET 1 OF 1
DATE 97.10.02		TITLE LANYARD ASSEMBLY	SCALE NTS
A	97.07.03	NEW ISSUE	
B	97.10.02	REVISED NOTE FOR ADDITIONAL LENGTH	
B1	4 <i>IP</i> 01 08 20	ADD NOTE TO REMOVE 2.25" OF SLEEVE	
B2	4 <i>R</i> 04 06 24	ADDED TOLERANCE	

RELEASED
971003 KE
P. 4374



~~BY REMOVE 2.25" OF SLEEVE EACH END~~

~~REMOVE 2.12" MIN - 2.25" MAX OF SLEEVE EACH END~~

D2690-X

X = LENGTH IN INCHES

NOTE: CUT CABLE 2.50* INCHES LONGER THAN 'X' LENGTH. FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH SLEEVE AT END OF LOOSE END OF CABLE WITH CBL-705 CRIMPING TOOL.

*ADDITIONAL LENGTH MAY BE NECESSARY IN SOME APPLICATIONS. CUT AS REQUIRED.

NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER ASSEMBLY WITH ATTACHING PARTS.

UNCONTROLLED COPY
98/82 MJS
13-03-13

DEO's																			
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